

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DONELL T MCMILLEN
TANYA L SMITH

CASE NO. 07 B 02701

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-4195 SSN XXX-XX-8488

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 02/16/07 and confirmed on 05/10/07.
2. The case was dismissed after confirmation, 06/19/2008.
3. The Debtor paid a total of \$ 5775.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	19487.85	.00	.00
GREAT AMERICAN FINANCE	SECURED	60.00	.00	60.00
GREAT AMERICAN FINANCE	SECURED	94.82	.00	94.82
GREAT AMERICAN FINANCE	SECURED	500.00	.00	401.00
VILLAGE OF CARPENTERSVIL	SECURED	20.22	.00	20.22
CURT P REHBERG & ASSOCIA	UNSECURED	3693.92	.00	250.48
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
BARONS CREDITORS SERVICE	UNSECURED	NOT FILED	.00	.00
BRINKS HOME SECURITY	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	824.35	.00	15.45
CHICAGO REGIONAL FEDERAL	UNSECURED	NOT FILED	.00	.00
CHICAGO REGIONAL FEDERAL	UNSECURED	NOT FILED	.00	.00
CHICAGO REGIONAL FEDERAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	8615.62	.00	161.49
COMED	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	762.29	.00	7.67
CREDITOR PROTECTION ASSO	UNSECURED	NOT FILED	.00	.00
ICE MOUNTAIN WATER	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	6307.00	.00	118.22
IQ TELECOM	UNSECURED	NOT FILED	.00	.00
LOU HARRIS	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CASSEL LP	UNSECURED	319.39	.00	3.21

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Debtor Name	Secured	Priority	Unsecured	Other	Total
NICOR GAS	UNSECURED		383.39	.00	3.86
PATELCO CREDIT UNION	UNSECURED		407.73	.00	4.10
PELLETTIERI & ASSOC	UNSECURED	NOT FILED		.00	.00
PELLETTIERI & HENNINGS P	UNSECURED	NOT FILED		.00	.00
POPLAR CREEK FAMILY PRAC	UNSECURED	NOT FILED		.00	.00
QVC	UNSECURED	NOT FILED		.00	.00
RISCUITY	UNSECURED	NOT FILED		.00	.00
SANTA BARBARA BANK & TRU	UNSECURED	NOT FILED		.00	.00
SBC AMERITECH	UNSECURED	NOT FILED		.00	.00
SWISS COLONY	UNSECURED	NOT FILED		.00	.00
T MOBILE USA	UNSECURED	NOT FILED		.00	.00
THE BUREAUS INC	UNSECURED	NOT FILED		.00	.00
ROUNDUP FUNDING LLC	UNSECURED		397.38	.00	4.00
TORRES CREDIT SERVICES	UNSECURED	NOT FILED		.00	.00
TRAVELERS INSURANCE	UNSECURED	NOT FILED		.00	.00
US ENERGY SAVINGS GROUP	UNSECURED	NOT FILED		.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED		.00	.00
WELLS FARGO	UNSECURED	NOT FILED		.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED		1800.00	.00	33.74
NATIONAL CAPITAL MANAGEM	UNSECURED		306.66	.00	3.08
THE CHICAGO DEPT OF REVE	UNSECURED		300.00	.00	3.02
INTERNAL REVENUE SERVICE PRIORITY			2350.35	.00	2350.35

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20162.89	2350.35	24117.73	.00	46630.97
PRINCIPAL PAID	576.04	2350.35	608.32	.00	3534.71
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	576.04	2350.35	608.32	.00	3534.71
The Debtor's attorney, LEGAL HELPERS PC					3000.00
and was paid \$ 1000.00 direct and \$ 2000.00 through the plan.					

The Trustee received \$ 240.29 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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